

Services for Youth Exhibiting Predatory Sexual Behaviors



- Q1.** Section 1.9 Page 10, and
Section 1.9 Submitting A Proposal, Subsection 1.9.1 Required Copies and Deadline for Receipt of Proposals which states: The original and one (1) copy must be a standard proposal and must clearly identify the Vendor and their experience. The remaining six copies of the proposal must omit the Vendor's name, staff names, etc., and substitute the Vendor's name with the identifier assigned by DHR.

How will this identifier be assigned and when will it be distributed to vendors?

What is the reason for using the identifier? Is it to disguise the name of the vendor during the evaluation process? If so, there are several areas or items that will be submitted that will still reveal who the vendor is, such as the Taxpayer Identification Verification (section 1.7.3), the Disclosure Statement (section 1.7.4), the Cover Sheet (section 4.2.1), the Legal Status Form (section 4.2.3), the Licenses/Certificates/Credentials (section 4.2.4); as well as stating the Office Location (section 4.2.5.3.7). How do we use the identifier in these areas? Do we use it on the Cost Proposal too?

- R1. A Vendor identifier will be mailed to each Vendor shortly after the deadline for submission of the Letter of Intent. Vendors must utilize the Vendor identifier to replace the Vendor's name on all documents included in the blind copies.**

Note: Vendors must receive a minimum score of 850 points to be considered for a contract.